

GOVERNMENT OF TELANGANA
A B S T R A C T

Planning Department – Telephones – Telephones working at the Office and Residence of Principal Secretary to Government and Officers of Planning Department – Payment of an amount of Rs.5,224/- to BSNL, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 263

Dated: 27/04/2016
Read the Following.

1. G.O.Ms.No.583, G.A. (OP.III) Dept., Dt: 26-10-1988.
2. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt: 23-05-2014.
3. From the BSNL, Hyd. Telecommunications Dept., Telephone Bills (06), 05-04-2016, 06-04-2016 & Dt: 08-04-2016.
4. Payment receipt bill No.HYD7940127041600003, dt:27-04-2016.

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ORDER:

Sanction is hereby accorded for an amount Rs.5,223.74/- rounded off Rs.5,224/- (Rupees Five Thousand Two Hundred and Twenty Four only) for payment to BSNL, Hyderabad Telecommunications towards the usage of following Telephones working at the Office and Residence of the Officers of Planning Department on the following numbers:-

Sl. No.	Telephone No.	Working at	During the Period	Amount in Rs.
1.	040-23452746	Prl. Secy. Office	01-03-2016 to 31-03-2016	1290.88
2.	040-27733887	Prl. Secy. Residence	01-03-2016 to 31-03-2016	251.90
3.	040-23450590	Dy. Secy. Office	01-03-2016 to 31-03-2016	304.50
4.	040-24092496	Dy. Secy. Residence	01-03-2016 to 31-03-2016	729.00
5.	040-23454588	Director Office	01-03-2016 to 31-03-2016	418.53
6.	040-23328361	Director Residence	01-02-2016 to 29-02-2016 And 01-03-2016 to 31-03-2016	590.04
7.	040-23452049	Joint Dir Office	01-03-2016 to 31-03-2016	355.33
8.	040-27152845	Joint Dir Residence	01-03-2016 to 31-03-2016	688.00
9.	040-23450066	Prl. Secy. Office (FAX)	01-03-2016 to 31-03-2016	595.56
			Total	5223.74

2. As per the orders issued in the reference 1st read above, the Telephone No.040-24092496 which is being used at the residence of Dy. Secy. Residence exceeded the ceiling limit, the above said officer is eligible for only Rs.729/- per month and the bill is received for one month is for Rs. 1,100.93. Hence the bill is restricted as per the ceiling limit i.e. Rs.729/-.

3. In the reference 4th cited above, the officer has paid the approximate difference amount of Rs.1500/-.
4. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".
5. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and disburse/credit the amount sanctioned in para (1) above in favour of A.O. (Cash), BSNL, Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar Branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP00000043.
6. This order does not require the concurrence of Finance Department under the rules in force.
7. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**G. SRIDHARA MURTHY
JOINT SECRETARY TO GOVERNMENT**

To
The BSNL Hyderabad, Telecommunications, Hyd.
The Planning (Claims) Department.
Copy to: The Deputy Pay and Accounts Officer,
Sectt. Branch, Hyd.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER